

GOVERNMENT OF GUAM
DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
PUBLIC HEALTH DIVISION
DIVISION OF ENVIRONMENTAL HEALTH
INSTITUTIONAL HYGIENE BRANCH

HOTEL SANITATION

INSPECTION REPORT

Permit No.: 170000110

Expiration Date: 06/30/2017

Name of Establishment

Address LOT 51-37-1-RI NEW
168 TUMON RD, TAMUNING

Owner or Operator

POLARIS GUAM, LLC.

Sir: It shall be unlawful for any person to open for any business or operate any hotel without a valid health permit as provided in Subchapter B. Only those persons who comply with the applicable provisions of this Subchapter shall be entitled to receive and retain such permit.

SECTIONS	Yes	No	Demerit	SECTIONS	Yes	No	Demerit
9600.1 Current Health Permit posted.		✓	6	9600.8 Adequate toilet facilities provided with washstand or wash-bowl with hot/cold running water plus sufficient supply of clean individual towels, for use and visible and accessible to persons.	✓		4
9600.2 Sufficient supply of bedding is provided for every bed.	✓		2	9600.9 Rooms are properly ventilated by means of a window, transom, or other device. Floor space per person is at least sixty (60) square feet.	✓		2
9600.3 Clean sheets and pillow slips supplied for each bed at least twice (2) per week or as often as the bed is assigned to a different person.	✓		6	9600.10 Windows are provided with screens to exclude insects and the building is constructed and repaired properly as to exclude rodents.	✓		2
9600.4 Single bed sheets are at least fifty (50) inches wide and ninety-eight (98) inches long.	✓		2	9600.11 Walls, floors, ceilings, doors, and other portions of every room kept free from dirt or filth.		✓	4
9600.5 Bedding used are kept clean, free from dirt or filth.	✓		4	9600.12 If owner does not reside in the hotel another responsible person designated in charge? Name and address of owner or name and address of agent in charge posted in conspicuous place in the premises?	✓		2
9600.6 Bedding worn out and/or unfit for use by human beings are not used.	✓		6	9600.13 Registration record kept showing time of arrival and departure and room number assigned to guest. Guests sign name and address on registration record.	✓		4
9600.7 Every part of every bed including the mattress, sheets, blankets, and bedding are kept clean, dry, and sanitary condition free from filth, urine or other foul matter, infestation of flies, bed-bugs, or other insects.	✓		6	9600.14 Signs directing way to exits and stairways placed and maintained in conspicuous places in the halls of the building.	✓		4

Demerit Score: 10/A

Remarks: A FOLLOW-UP INSPECTION WAS CONDUCTED TODAY FOR PREVIOUS INSPECTION DATED 11/30/2016 IN RESPONSE TO COMPLAINT NO. 17-025B REGARDING NO VALID SANITARY PERMIT FOR HOTEL AND MOLD/MILDEN IN GUEST ROOMS AND COMMON AREAS. PREVIOUS VIOLATION OF SECTION 9600.10 REMAIN (I.E., SIGNS OF MOLD AND MUSTY SMELL IN THIRD FLOOR CORRIDORS; FOURTH FLOOR ICE MACHINE IN DISREPAIR; AND PAINT PEELING IN SOME WALLS/DOORS IN COMMON AREA). NEW VIOLATIONS OF SECTIONS 9600.1 AND 9600.11 (I.E., SIGNS OF MOLD AND MUSTY SMELL IN 4TH-5TH FLOOR CORRIDORS, SIGNS OF WATER DAMAGE IN CEILING OF 3RD-5TH FLOORS, AND CEILING IN DISREPAIR IN 3RD AND 5TH FLOOR CORRIDORS). PIC SAID THAT THE ENGINEERING DEPARTMENT IS ALREADY WORKING ON ADDRESSING THE WATER DAMAGE IN CEILING! AND OTHER MAINTENANCE ISSUES IN THE HOTEL. DISCUSSED THIS INSPECTION REPORT WITH PIC, NICOLE LAI.

LEILANI NAVARRO, EPHO I
ENVIRONMENTAL HEALTH SPECIALIST

12/16/2016
DATE

Received by: NICOLE LAI Lin Lay Chun

12-16-2016
DATE